

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN HOOD  
901 Lakeshore Drive  
Suite 1050  
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

Judge  
Lake Charles  
City Court Division B

OFFICE USE ONLY

Report Number: 45532

Date Filed: 12/1/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general               |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)             |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Supplemental (past election)         |
| <input checked="" type="checkbox"/> 10th day prior to primary |   |
| <input type="checkbox"/> 10th day prior to general            | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST FEDERAL BANK OF  
LOUISIANA  
1135 Lakeshore Drive  
Lake Charles, LA 70601

7. Full Name and Address of Treasurer  
LESTER LANGLEY JR.  
205 W. College St  
Lake Charles, LA 70605

9. Name of Person Preparing Report ALEXIS O'NEAL

Daytime Telephone 337-477-2827

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of December, 2014.

Walter M. Sanchez

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-433-4405

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

JUDGE JOHN HOOD CAMPAIGN COMMITTEE  
901 Lakeshore Drive  
Suite 1050  
Lake Charles, LA 70601

Name and Address of **Committee's Chairman**

WALTER M SANCHEZ  
901 Lakeshore Drive  
Suite 1050  
Lake Charles, LA 70601

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 8,850.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 8,850.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.10     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 8,850.10 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 20,007.55 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 20,007.55 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 16,406.79 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 8,850.10  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 20,007.55 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 5,249.34  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>BILLY NAVARRE CHEVROLET</b><br>1620 Beglis Pkwy.<br>Sulphur, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/06/2014                             | \$500.00          | \$500.00  |
| <b>MICHAEL G EASON</b><br>3130 Saint Andrews Dr.<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/02/2014                             | \$100.00          | \$100.00  |
| <b>ROBERT L HEBERT</b><br>1131 Hidden Oak Lane<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/14/2014                             | \$400.00          | \$400.00  |
| <b>J&amp;J EXTERMINATING COMPANY OF LAKE CHARLES IN</b><br>P.O. Box 6358<br>Lake Charles, LA 70606<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2014                             | \$300.00          | \$300.00  |
| <b>MARK M JUDSON</b><br>1722 Enterprise Blvd<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/03/2014                             | \$250.00          | \$250.00  |
| <b>KAY BARNETT CONSULTING LLC</b><br>4105 Maidstone Dr.<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/02/2014                             | \$250.00          | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,800.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>WILLIAM KING</b><br>P.O. Box 91<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 09/26/2014                             | \$1,000.00        | \$1,000.00  |
| <b>LAKE AREA PSYCHIATRY LLC</b><br>333 Dr. Michael DeBakey Dr. Suite 220<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2014                             | \$150.00          | \$150.00  |
| <b>CLAUDE LEACH</b><br>P.O. Box 997<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/02/2014                             | \$2,500.00        | \$2,500.00  |
| <b>MARTIN AUTOMOTIVE GROUP INC.</b><br>2948 US Hwy 90<br>Lake Charles, LA 70615<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/02/2014                             | \$500.00          | \$500.00  |
| <b>DAVID MCCARTY</b><br>3500 Kingston St.<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 10/06/2014                             | \$100.00          | \$100.00  |
| <b>SCOTT B MOFFETT</b><br>210 Dr. Michael DeBakey Dr.<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/02/2014                             | \$500.00          | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$4,750.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>JAMES C PAULEY</b><br>635 Henry St.<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/06/2014                             | \$100.00          | \$100.00  |
| <b>JOHN C ROBERTS</b><br>P.O. Box 68<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/10/2014                             | \$100.00          | \$100.00  |
| <b>SANDERS PEDIATRIC DENTISTRY</b><br>2620 Country Club Road<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2014                             | \$250.00          | \$250.00  |
| <b>CARROLL W SHADDOCK</b><br>1415 Foster Street<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/02/2014                             | \$200.00          | \$200.00  |
| <b>BARRY TERRELL</b><br>125 Jamestown Street<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/06/2014                             | \$250.00          | \$250.00  |
| <b>TIM S. BROUSSARD INVESTMENTS</b><br>3012 Bayou Bend Rd.<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/02/2014                             | \$200.00          | \$200.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,100.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                                      |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| JOHN S VANHOOSE<br>830 Bayou Pines W<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/02/2014                             | \$500.00     | \$500.00  |
| SCOTT WASHINGTON<br>27 Timberly Dr.<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/02/2014                             | \$500.00     | \$500.00  |
| DR. KENNETH W WIMBERLY<br>3019 Surrey Lane<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2014                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$1,200.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 8,850.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| FIRST FEDERAL BANK OF LOUISIANA<br>1135 Lakeshore Drive<br>Lake Charles, LA 70601 | 09/30/2014 | Interest          | \$0.08       |
| FIRST FEDERAL BANK OF LOUISIANA<br>1135 Lakeshore Drive<br>Lake Charles, LA 70601 | 10/03/2014 | Interest          | \$0.02       |
| 5. Total OTHER RECEIPTS during this reporting period                              |            |                   | \$ 0.10      |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>JOHN HOOD<br>901 Lakeshore Drive<br>Suite 1050<br>Lake Charles, LA 70601                                | 2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,000.00</u><br>d. Balance due ..... \$ <u>10,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____             |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )   |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| CREATIVE COMMUNICATIONS INC.<br>13144 Perkins Road Suite A<br>Baton Rouge, LA 70810 | 10/01/2014                            | Consulting Fee  | \$ 3,333.00  |
| KNIGHT MEDIA<br>412 W. McNeese St<br>Lake Charles, LA 70605                         | 10/15/2014                            | Printing 17178 postcards  | \$ 4,046.80  |
| LAGNIAPPE<br>Post Office Box 3292<br>Lake Charles, LA 70602                         | 10/15/2014                            | 1/4 page ad 10/18 issue   | \$ 333.83    |
| MEDIAPOST<br>635 Petro Point Dr. Ste. B<br>Lake Charles, LA 70607                   | 10/06/2014                            | Production of two :30 television spots                          | \$ 4,800.00  |
| MEDIAPOST<br>635 Petro Point Dr. Ste. B<br>Lake Charles, LA 70607                   | 10/15/2014                            | Additional production cost of third TV commercial               | \$ 1,075.00  |
| O'CARROLL GROUP<br>125 Jefferson Drive<br>Lake Charles, LA 70605                    | 10/02/2014                            | In House Agency Services:<br>Copy design & digital production.  | \$ 50.00     |
| O'CARROLL GROUP<br>125 Jefferson Drive<br>Lake Charles, LA 70605                    | 10/15/2014                            | In House Agency Services -<br>Copy design & digital production. | \$ 300.00    |
| SOILEAU PRINTING<br>1009 Orange Ave.<br>Beaumont, TX 77701                          | 10/02/2014                            | 100 Yard Signs 5 4x8 signs<br>and 16 4x4 signs                  | \$ 1,782.08  |
| 3. SUBTOTAL (optional)  |                                       |   | \$15,720.71  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                       |              |
|--|---------------------------------------|-----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| US POSTMASTER<br>475 L'Enfant Plaza SW<br>Washington, DC 20260           | 10/15/2014                            | Postage for postcards | \$ 4,036.84  |
| WISHING WELL FOUNDATION OF SWLA<br>P.O. Box 97<br>Lake Charles, LA 70602 | 10/13/2014                            | Donation              | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |                       | \$4,286.84   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                       | \$ 20,007.55 |

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